For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

1401 21st St Ste 200

CA. DEM PARTY FOR KEN COOLEY(340948)

CBS TELEVISION STATIONS



KOVR-TV

1191-347628

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Account Exec:

MICHAEL MCCARTHY

Office: GWTS-LA

Contract Num:

1191-33789 10/22/2012-10/28/2012

Contract Dates: 10

Customer Order:

Linked Order:

CPE: / / 1

In Account MBMG(10125)
With: 2056 Cotner Ave

Los Angeles, CA 90025-5604 ATTN:Accounts Payable

Sacramento, CA 95811-5221

Product Desc:

esc: CA. DEM PARTY IN SUPPORT OF COOLEY

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy	Flight									Total		
Line	Descrip	ption			Buy Line Dates		MTV	NTFSS	Dur	Spots	Rate	
1	ENTER	TAINME	NT THIS WEEK		10/22/2012-10/2	8/2012		. S .	30	1	1,350.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate_				
	10/22/2012-10/2	28/2012		S.	<u>~</u>	<u>- Opolo i di Wook</u>	-	1,350.00				
						·		,				
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/27/2012	Sa	06:55 PM		KCSA3000H		30	1,350.00		100		
2	CBS13	CBS13 NEWS @ NOON			10/22/2012-10/2	8/2012	MTV	WTF	30	2	450.00	
										4 10	ā.,	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate	1000			
	10/22/2012-10/2	28/2012		MTWTF		2		450.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
	10/24/2012		12:26 PM		KCSA3000H		30	450.00		1		
	10/26/2012	Fr	12:26 PM		KCSA3000H		30	450.00		B		
	THE DO	207000			40/00/0040 40/0	0/0040	MTI	A/ T F	30		450.00	
3	3 THE DOCTORS			10/22/2012-10/28/2012			IVI I V	VTF	30	2	450.00	
	Week Of			MTWTFS	s M	Spots Per Week		Rate				
	10/22/2012-10/2	28/2012		MTWTF	- N	2	1	450.00				
							Section 1					
	Air Date	-	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/23/2012	Tu		W	KCSA2000H	<i>y</i> ~	30	450.00				
	10/24/2012	We	02:24 PM		KCSA3000H		30	450.00				
4	DR PHI	IL			10/22/2012-10/2	8/2012	MTV	VTF	30	5	450.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	Spots Per Week Rate					
	10/22/2012-10/2	28/2012		MTWTF		5		450.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/23/2012	Tu	03:17 PM		KCSA2000H		30	450.00				
	10/24/2012		03:47 PM		KCSA3000H		30	450.00				
	10/25/2012	Th	03:20 PM		KCSA3000H		30	450.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Page 1 of 9

11/27/2012 Net 30 days

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

CA. DEM PARTY FOR KEN COOLEY(340948) 1401 21st St Ste 200

Sacramento, CA 95811-5221

In Account MBMG(10125) With: 2056 Cotner Ave

> Los Angeles, CA 90025-5604 ATTN:Accounts Payable

CBS TELEVISION © GW



MICHAEL MCCARTHY

GWTS-LA

1191-33789

KOVR-TV

Invoice Num: 1191-347628 Invoice Date: 10/28/2012

Billing Cycle: **Broadcast EOM Billing Period:** 10/01/2012-10/28/2012

11/27/2012 Net 30 days

INVOICE

Page 2 of 9

10/22/2012-10/28/2012 **Customer Order:**

Linked Order:

Account Exec:

Contract Num:

Contract Dates:

Office:

CPE:

CA. DEM PARTY IN SUPPORT OF COOLEY **Product Desc:**

/ 1

Broadcast airtimes represented are reported to the nearest minute.

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Зиу	Flight										Total	
_ine	Descripti	ion			Buy Line Dates		MTV	WTFSS		Dur	Spots	Rate
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
10/	25/2012	Th	03:42 PM		KCSA3000H		30	450.00				
10/	26/2012	Fr	03:13 PM		KCSA3000H		30	450.00				
5	04:30:00-	-05:00:0	00		10/22/2012-10/2	8/2012	MTV	VTF		30	5	90.00
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
10/	22/2012-10/28	/2012		MTWTF		5		90.00				
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
10/	22/2012	Мо	04:54 AM		KCSA2000H		30	90.00	1000			l.
10/	23/2012	Tu	04:51 AM		KCSA2000H		30	90.00	100			
10/	24/2012	We	04:50 AM		KCSA3000H		30	90.00				
10/	25/2012	Th	04:58 AM		KCSA3000H		30	90.00				
10/	26/2012	Fr	04:59 AM		KCSA3000H		30	90.00		M		
6	CBS13.C	OM @	5AM		10/22/2012-10/2	8/2012	мту	VTF		30	5	180.00
Wo	ek Of			MTWTFS	2 83	Spots Per Week		Rate				
	<u>:ek Oi</u> 22/2012-10/28/	/2012		MTWTF3	2	Spois Fei Week 5	180.00					
10/	22/2012-10/20/	/2012		WII WIF	W W	3		100.00				
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>
10/	22/2012	Мо	05:50 AM		KCSA2000H		30	180.00				
10/	23/2012	Tu	05:29 AM		KCSA2000H	7	30	180.00				
10/	24/2012	We	05:52 AM		KCSA3000H		30	180.00				
10/	25/2012	Th	05:41 AM		KCSA3000H		30	180.00				
10/	26/2012	Fr	05:13 AM	The same of the sa	KCSA3000H		30	180.00				
		OM @			10/22/2012-10/2			W T F		30	6	135.00

For:

With:

P.O. BOX 33091

Sacramento, CA 95811-5221

1401 21st St Ste 200

CA. DEM PARTY FOR KEN COOLEY(340948)

NEWARK, NJ 07188-0091

Account Exec: MICHAEL MCCARTHY

Office: **GWTS-LA** Contract Num: 1191-33789

10/22/2012-10/28/2012 **Contract Dates:**

Customer Order:

Linked Order: CPE:

In Account MBMG(10125)

2056 Cotner Ave CA. DEM PARTY IN SUPPORT OF COOLEY **Product Desc:** Los Angeles, CA 90025-5604

Broadcast airtimes represented are reported to the nearest minute. ATTN:Accounts Payable

This invoice has been transmitted electronically.

CBS TELEVISION STATIONS

/ 1

Invoice Num: 1191-347628 Invoice Date: 10/28/2012

KOVR-TV

Billing Cycle: **Broadcast EOM Billing Period:** 10/01/2012-10/28/2012

11/27/2012 Net 30 days

INVOICE

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uy	Flight								Total	
ine	Description			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
Week 0	<u>Of</u>		MTWTFS	<u>s</u>	Spots Per Week	=	Rate			
10/22/2	2012-10/28/2012		MTWTF		5		135.00			
Air Date	<u>e</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/22/2	2012 Mo	05:59 AM		KCSA2000H		30	135.00			
10/23/2	2012 Tu					30			135.00	Preempted
10/23/2	2012 Tu	05:55 AM	10/23/2012	KCSA2000H		30	135.00	135.00		Makegood in 05:55:00-07:00:00
10/24/2	2012 We	06:50 AM		KCSA3000H		30	135.00			
10/25/2	2012 Th	06:23 AM		KCSA3000H		30	135.00		W	
10/26/2	2012 Fr	06:28 AM		KCSA3000H		30	135.00			
8 CBS THIS MORNING				10/22/2012-10/28/2012			NTF	30	5	135.00
Week C	<u>Of</u>		MTWTFS	<u>S</u>	Spots Per Week	Total Control	Rate			
10/22/2012-10/28/2012			MTWTF		5		135.00	The same of		
Air Date	e Dav	Air Time	M/G For	Material	10	<u>Dur</u>	Rate	Debit	Credit	Remarks
10/22/2		08:53 AM	<u>IW/O 1 01</u>	KCSA2000H		30	135.00		Orean	<u>Nemarks</u>
10/22/2		08:42 AM		KCSA2000H		30	135.00			
10/23/2		08:23 AM		KCSA3000H		30	135.00			
10/25/2		08:53 AM		KCSA3000H		30	135.00			
10/25/2		08:21 AM		KCSA3000H KCSA3000H		30	135.00			
10/20/2	2012 FI	00.21 AW		KC3A3000H	10 10	30	133.00			
9	CBS THIS MOR	NING - SATU	RDAY	10/22/2012-10/2	28/2012		. S .	30	11	180.00
Wook (Of		MTWTFS	S	Spots Per Week		Rate			
Week Of			S.		<u> </u>	=	180.00			
					'		100.00			
10/22/2				Material		Dur	Rate	Debit	Credit	Remarks
		Air Time 05:59 AM	M/G For	KCSA3000H			180.00			

For:

P.O. BOX 33091

1401 21st St Ste 200

CA. DEM PARTY FOR KEN COOLEY(340948)

NEWARK, NJ 07188-0091

BS TELEVISION



KOVR-TV

1191-347628

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

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INVOICE

Page 4 of 9

11/27/2012 Net 30 days

Account Exec:

Office:

MICHAEL MCCARTHY

GWTS-LA

Contract Num:

1191-33789 10/22/2012-10/28/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 1

In Account MBMG(10125) With: 2056 Cotner Ave

> Los Angeles, CA 90025-5604 ATTN:Accounts Payable

> Sacramento, CA 95811-5221

CA. DEM PARTY IN SUPPORT OF COOLEY **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy Flight Total Line Description **Buy Line Dates** MTWTFSS Dur Spots Rate 10 **CBS THIS MORNING - SUNDAY** 10/22/2012-10/28/2012 S 30 1,800.00 MTWTFSS Spots Per Week Rate Week Of 10/22/2012-10/28/2012S 1,800.00 Air Date Air Time M/G For Material Dur Rate Debit Credit Remarks Day 10/28/2012 Su 07:26 AM KCSA3000H 30 1,800.00 11 FACE THE NATION 10/22/2012-10/28/2012 S 30 2,250.00 MTWTFSS Week Of Spots Per Week Rate 10/22/2012-10/28/2012 S 2,250.00 Remarks Air Date Day Air Time M/G For Material _Dur Rate Debit Credit 10/28/2012 Su 08:51 AM KCSA3000H 30 2.250.00 10/22/2012-10/28/2012 MTWTF. 30 5 375.00 12 CBS13 NEWS @ 4 MTWTFSS Spots Per Week Rate Week Of 10/22/2012-10/28/2012 MTWTF.. 5 375.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks KCSA2000H 30 10/23/2012 Tu 04:23 PM 375.00 04:12 PM KCSA3000H 30 10/24/2012 We 375.00 10/24/2012 We 04:27 PM KCSA3000H 30 375.00 04:28 PM KCSA3000H 30 10/25/2012 Th 375.00 10/26/2012 04:39 PM KCSA3000H 30 375.00 Fr 13 CBS13 NEWS @ 5 10/22/2012-10/28/2012 MTWTF.. 30 3 1.350.00 Week Of MTWTFSS Spots Per Week Rate 10/22/2012-10/28/2012 MTWTF.. 3 1,350.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 10/22/2012 Mo 05:28 PM KCSA2000H 30 1.350.00

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For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

1401 21st St Ste 200

CA. DEM PARTY FOR KEN COOLEY(340948)

CBS TELEVISION STATIONS



KOVR-TV

1191-347628

Invoice Num:

INVOICE

Page 5 of 9

Account Exec:

MICHAEL MCCARTHY

Office: Contract Num:

GWTS-LA 1191-33789

Contract Dates: 10/22/2012-10/28/2012

Customer Order:

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CPE: / / 1

In Account MBMG(10125)
With: 2056 Cotner Ave

Los Angeles, CA 90025-5604 ATTN:Accounts Payable

Sacramento, CA 95811-5221

Product Desc: CA. DEM PARTY IN SUPPORT OF COOLEY

Broadcast airtimes represented are reported to the nearest minute.

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| Invoice Date: 10/28/2012 | Billing Cycle: Broadcast EOM | Billing Period: 10/01/2012-10/28/2012 | PAY BY | I1/27/2012 | Net 30 days | Net 30

ıy	Flight										Total		
e	Descript	ion			Buy Line Dates		МT	WTFSS		Dur	Spots	Rate	
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
10/	23/2012	Tu	05:27 PM		KCSA2000H		30	1,350.00					
10/	24/2012	We	05:12 PM		KCSA3000H		30	1,350.00					
4	CBS13 N	IEWS @	0 6		10/22/2012-10/2	8/2012	МТ	WTF		30	3	1,350.00	
We	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
10/	22/2012-10/28	3/2012		MTWTF		3		1,350.00					
Air	<u>Date</u>	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks	
10/	23/2012	Tu	06:23 PM		KCSA2000H		30	1,350.00	100			1	
10/	24/2012	We	06:10 PM		KCSA3000H		30	1,350.00	100				
10/	25/2012	Th	06:13 PM		KCSA3000H		30	1,350.00					
5	CBS 13	10PM N	EWS M-SU		10/22/2012-10/2	8/2012	МТ	WTFSS		30	5	900.00	
۱۸/۵	ek Of			MTWTFS	c	Spots Per Week		Rate		4			
	<u>ek 01</u> 22/2012-10/28	/2012		MTWTFS		5		900.00	/ /				
10/.	22/2012-10/20	72012		WITWITS	3			900.00					
Air	<u>Date</u>	<u>Day</u>	Air Time	M/G For	Material		_Dur	Rate	Debit	-	Credit	<u>Remarks</u>	
10/	23/2012	Tu	10:53 PM		KCSA2000H		30	900.00					
10/	24/2012	We	10:23 PM		KCSA3000H		30	900.00					
10/	26/2012	Fr	10:57 PM		KCSA3000H		30	900.00					
10/	27/2012	Sa	10:55 PM		KCSA3000H	<i>y</i> -	30	900.00					
10/	28/2012	Su	10:52 PM		KCSA3000H		30	900.00					
6	CBS13 N	NEWS@	11 SA/SU ROT		10/22/2012-10/2	8/2012		S S		30	2	675.00	
We	ek Of			MTWTFS	S	Spots Per Week		Rate					
	<u>ek 01</u> 22/2012-10/28	3/2012		SS	-	2		675.00					
Air	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
10/	27/2012	Sa	11:56 PM		KCSA3000H		30	675.00					
	28/2012	Q.,	11:20 PM		KCSA3000H		30	675.00					

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

1401 21st St Ste 200

CA. DEM PARTY FOR KEN COOLEY(340948)



KOVR-TV

1191-347628

Invoice Num:

INVOICE

Page 6 of 9

Account Exec:

MICHAEL MCCARTHY

Office: **GWTS-LA**

Contract Num: 1191-33789

10/22/2012-10/28/2012 **Contract Dates:**

Customer Order:

Linked Order:

Product Desc:

CPE: / 1

In Account MBMG(10125) With: 2056 Cotner Ave

> Los Angeles, CA 90025-5604 ATTN:Accounts Payable

> Sacramento, CA 95811-5221

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CA. DEM PARTY IN SUPPORT OF COOLEY

Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: **Broadcast EOM Billing Period:** 10/01/2012-10/28/2012 Net 30 days

17 VEGA Week Of 10/22/2012-10/ Air Date 10/23/2012 18 PERS Week Of	iption S	MTWTFS .T M/G For	<u>Material</u>		M T W . T	Rate 4,950.00	Dur 30	Total Spots	Rate 4,950.00	
17 VEGA Week Of 10/22/2012-10 Air Date 10/23/2012 18 PERS Week Of	/28/2012 Day Air Time Tu 10:00 PM	.T	10/22/2012-10/2 S Material	28/2012 Spots Per Week		Rate		•		
Week Of 10/22/2012-10/ Air Date 10/23/2012 18 PERS	/28/2012 <u>Day</u> <u>Air Time</u> Tu 10:00 PM	.T	<u>S</u> <u>Material</u>	Spots Per Week		Rate	30	<u> </u>	4,000.00	
10/22/2012-10/ <u>Air Date</u> 10/23/2012 18 PERS Week Of	Day Air Time Tu 10:00 PM	.T	<u>Material</u>		_					
Air Date 10/23/2012 18 PERS Week Of	Day Air Time Tu 10:00 PM			1		4,950.00				
10/23/2012 18 PERS Week Of	Tu 10:00 PM	M/G For								
18 PERS					<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
Week Of	ON OF INTEREST		KCSA2000H		30	4,950.00				
		10/22/2012-10/28/2012			T.		30	1	6,750.00	
								A Total		
		MTWTFS	<u>S</u>	Spots Per Week	_	Rate	1000		A.	
10/22/2012-10	/28/2012	T		1		6,750.00			and the same of th	
Air Date	Day Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/25/2012	Th 08:40 PM		KCSA3000H		30	6,750.00				
19 MADE	IN JERSEY		10/22/2012-10/2	28/2012	F		30	1	4,500.00	
Week Of		MTWTFS	<u>s</u>	Spots Per Week	1 T	Rate				
10/22/2012-10	/28/2012	F	- 1	1.		4,500.00				
Air Date	Day Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks	
10/26/2012	Fr 08:34 PM		KCSA3000H		30	4,500.00				
20 CRIMI	ETIME SATURDAY		10/22/2012-10/2	<u>.</u> :8/2012		S .	30	1	1,800.00	
Week Of		MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
10/22/2012-10	/28/2012	S.		1		1,800.00				
Air Date	Day Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/27/2012	Sa 07:59 PM		KCSA3000H		30	1,800.00				

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

1401 21st St Ste 200

CA. DEM PARTY FOR KEN COOLEY(340948)

CBS TELEVISION © GW



KOVR-TV

1191-347628

Invoice Num:

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Billing Cycle:

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INVOICE

Page 7 of 9

Account Exec:

MICHAEL MCCARTHY

Office: **GWTS-LA**

Contract Num: 1191-33789

10/22/2012-10/28/2012 **Contract Dates:**

Customer Order:

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CPE: / 1

In Account MBMG(10125) With: 2056 Cotner Ave

> Los Angeles, CA 90025-5604 ATTN:Accounts Payable

> Sacramento, CA 95811-5221

CA. DEM PARTY IN SUPPORT OF COOLEY **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

10/28/2012 11/27/2012 **Broadcast EOM** 10/01/2012-10/28/2012 Net 30 days

Buy	_										Total		
_ine	·		_		Buy Line Dates			VTFSS	Du		Spots	Rate	
21	THE ME	ENTALIS	ST		10/22/2012-10/2	8/2012		. S	30)	11	7,650.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate					
	10/22/2012-10/2	8/2012		S		1		7,650.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	(<u>Credit</u>	Remarks	
	10/28/2012	Su	09:36 PM		KCSA3000H		30	7,650.00					
22 ENTERTAINMENT TONIGHT M-F			10/22/2012-10/28/2012 M T W T F			V T F	3()	2	1,350.00			
	CDR NP									of W	100		
												1	
	Week Of			MTWTFS		Spots Per Week	=	Rate	A I			and the same of th	
	10/22/2012-10/2	8/2012		MTWTF		2		1,350.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	10/24/2012	We	06:42 PM		KCSA3000H		30	1,350.00		Str.			
	10/26/2012	Fr	06:39 PM		KCSA3000H		30	1,350.00					
23	SPECIA	AL NEW	S - ELECTION	NIGHT	10/23/2012-10/2	3/2012	.T		30)	1	6,300.00	
	CDR-NP/REINV	ESTME	NT FOR ORDE	RS 33785,33786	6, AND 33788		1	M					
					. 10								
					0			Rate					
	Week Of			MTWTFS	3	Spots Per Week	_						
	Week Of 10/22/2012-10/2	8/2012		.T	3	Spots Per Week		6,300.00					
	· ·		<u>Air Time</u>		<u>Material</u>	Spois Per Week			Debit		<u>Credit</u>	<u>Remarks</u>	
	10/22/2012-10/2	<u>Day</u>	<u>Air Time</u> 06:55 PM	.т		_spots Per week	<u>Dur</u> 30	6,300.00	Debit	(<u>Credit</u>	Remarks	
24	10/22/2012-10/2 <u>Air Date</u> 10/23/2012	<u>Day</u> Tu	06:55 PM	.т	<u>Material</u>	1		6,300.00 Rate 6,300.00	Debit		Credit 1	Remarks 5,850.00	
24	10/22/2012-10/2 <u>Air Date</u> 10/23/2012 CRIMIN	<u>Day</u> Tu	06:55 PM	.T M/G For	Material KCSA2000H 10/22/2012-10/2	8/2012	30	6,300.00 Rate 6,300.00					
24	10/22/2012-10/2 Air Date 10/23/2012 CRIMIN Week Of	<u>Day</u> Tu IAL MINI	06:55 PM	.T M/G For	Material KCSA2000H 10/22/2012-10/2	1	30	6,300.00 Rate 6,300.00 Rate					
24	10/22/2012-10/2 <u>Air Date</u> 10/23/2012 CRIMIN	<u>Day</u> Tu IAL MINI	06:55 PM	.T M/G For	Material KCSA2000H 10/22/2012-10/2	8/2012	30	6,300.00 Rate 6,300.00					
24	10/22/2012-10/2 Air Date 10/23/2012 CRIMIN Week Of	<u>Day</u> Tu IAL MINI	06:55 PM	.T M/G For	Material KCSA2000H 10/22/2012-10/2	8/2012	30	6,300.00 Rate 6,300.00 Rate)			

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: CA. DEM PARTY FOR KEN COOLEY(340948)

1401 21st St Ste 200

Sacramento, CA 95811-5221

In Account MBMG(10125)

With: 2056 Cotner Ave

> Los Angeles, CA 90025-5604 ATTN:Accounts Payable

CBS TELEVISION STATIONS



KOVR-TV

Invoice Num:

Invoice Date:

1191-347628

10/28/2012 Billing Cycle: **Broadcast EOM** 10/01/2012-10/28/2012 **Billing Period:**

INVOICE

Page 8 of 9

11/27/2012

Net 30 days

Account Exec: MICHAEL MCCARTHY

Office: **GWTS-LA Contract Num:** 1191-33789

10/22/2012-10/28/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1

CA. DEM PARTY IN SUPPORT OF COOLEY **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy	Flight									Total		
Line	Descri	ption			Buy Line Dates	•	мт	WTFSS	Dur	Spots	Rate	
25	OAKLA	ND RAID	ER REGULAR	R SEASON GA	10/22/2012-10/2	28/2012		S	30	1	20,000.00	
	Week Of			MTWTFSS	<u>3</u>	Spots Per Week		Rate				
	10/22/2012-10/28/2012			S		1		20,000.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/28/2012	Su	12:58 PM		KCSA3000H		30	20,000.00		5		
26	COMIC	S UNLE	ASHED		10/22/2012-10/2	28/2012	МТ	WTF	30	1	180.00	
	Week Of 10/22/2012-10/28/2012		MTWTFSS	<u>3</u>	Spots Per Week		<u>Rate</u> 180.00	-		A		
	Air Date	Day	Air Time	M/G For	<u>Material</u>	1	<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
	10/23/2012	Tu	01:12 AM		KCSA2000H		30	180.00				
27	FRASII	ER .			10/22/2012-10/2	28/2012	МТ	WTF	30	11	180.00	
	Week Of 10/22/2012-10/2	28/2012		MTWTFSS	<u>3</u>	Spots Per Week		Rate 180.00				
	<u>Air Date</u> 10/25/2012		Air Time 02:00 AM	M/G For	Material KCSA3000H		<u>Dur</u> 30	<u>Rate</u> 180.00	Debit	Credit	<u>Remarks</u>	
	T	otal Spots	<u> </u>	Gross Am		Comm	ission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time	Totals	63	3	89,015.00			13,352.25	75,662.75	135.00	135.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

P.O. BOX 33091

NEWARK, NJ 07188-0091

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1401 21st St Ste 200

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CBS TELEVISION © GW



KOVR-TV

1191-347628

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 9 of 9

Account Exec: MICHAEL MCCARTHY

Office: **GWTS-LA** Contract Num: 1191-33789

10/22/2012-10/28/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE:

/ /1

CA. DEM PARTY IN SUPPORT OF COOLEY **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

10/28/2012 **Broadcast EOM** 11/27/2012 10/01/2012-10/28/2012 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: **Accounts Receivable**

916-374-1313

89,015.00 **Gross Billing** Trade Value 0.00 Agency Commission 13,352.25 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 75,662.75 **Pay This Amount**

Warranty - We warrant the above broadcasts were made according to the official station log.